3285n 457368

GMR

MARKETING

Gary M. Reynolds & Associates, Inc.

Invoice: 95-1895
Invoice Date: 10/03/95
Account: 4005
Terms of Sale: Net 30
Customer No: PMORRIS

BILL TO:

Philip Morris Incorporated
120 Park Avenue
New York, NY 10017

REMIT TO:

Gary M. Reynolds & Assoc., Inc.
P.O. Box 14636
Milwaukee, WI 53214
(414) 786-5600

Attn: Yvette Robinson

PROGRAM: **#4005 Philip Morris / Benson & Hedges / Tampa**

Description:	**Amount**
Per Market Costs	
• *Miscellaneous*	*$1,256.51*
• *Tampa Staffing*	*$1,050.00*
TOTAL DUE	*$2,306.51*

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LATE FEE OF 1.5% PER MONTH WILL BE ADDED TO ALL BALANCES OVER 30 DAYS PAST INVOICE DATE.

Source: https://www.industrydocuments.ucsf.edu/docs/yjdn0004